

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FREED FOR ATTORNEY GENERAL(342320)
PO BOX 1105
Harrisburg, PA 17108-1105

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57129
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544476
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		10/30/2012-11/06/2012		M T W . F . .		30	5	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W . F . .		3		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:56:03 AM		BCDF1201H	30	720.00			
10/31/2012	We	06:27:53 AM		BCDF1202H	30	720.00			
11/02/2012	Fr	06:28:35 AM		BCDF1204H	30	720.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T W . F . .		2		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:56:29 AM		BCDF1204H	30	720.00			
11/06/2012	Tu	06:42:00 AM		BCDF1204H	30	720.00			
2	07:00:00-08:00:00		10/29/2012-11/05/2012		M . W T . . .		30	4	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T . . .		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:55:18 AM		BCDF1201H	30	450.00			
10/31/2012	We	07:54:25 AM		BCDF1203H	30	450.00			
11/01/2012	Th	07:28:45 AM		BCDF1202H	30	450.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . W T . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:53:48 AM		BCDF1204H	30	450.00			

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Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
3	PRICE IS RIGHT		10/30/2012-11/05/2012		MT.T...		30	3	675.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MT.T...		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:30:19 AM		BCDF1201H	30	675.00			
11/01/2012	Th	11:30:07 AM		BCDF1203H	30	675.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.T...		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:27:17 AM		BCDF1204H	30	675.00			
4	NOON NEWS		10/29/2012-11/05/2012		M.W.F..		30	4	720.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M.W.F..		3		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:10:02 PM		BCDF1201H	30	720.00			
10/31/2012	We	12:08:42 PM		BCDF1202H	30	720.00			
11/02/2012	Fr	12:09:24 PM		BCDF1204H	30	720.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M.W.F..		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:23:34 PM		BCDF1204H	30	720.00			

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5	DR. PHIL	10/29/2012-11/01/2012	M . W T . . .	30	3	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W T . . .	3	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	03:26:32 PM		BCDF1201H	30	500.00				
10/31/2012	We	03:54:39 PM		BCDF1203H	30	500.00				
11/01/2012	Th	03:55:50 PM		BCDF1204H	30	500.00				
6	430-5PM NEWS	10/29/2012-11/05/2012	MTWTF..	30	6	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTF..	5	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	04:54:52 PM		BCDF1201H	30	720.00				
10/30/2012	Tu	04:54:04 PM		BCDF1202H	30	720.00				
10/31/2012	We	04:43:18 PM		BCDF1202H	30	720.00				
11/01/2012	Th	04:29:41 PM		BCDF1204H	30	720.00				
11/02/2012	Fr	04:53:33 PM		BCDF1204H	30	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MTWTF..	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:38:41 PM		BCDF1204H	30	720.00				
7	530-6PM NEWS	10/29/2012-11/05/2012	MTWTF..	30	6	1,050.00				

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:38:43 PM		BCDF1201H	30	1,050.00			
10/30/2012	Tu	05:44:28 PM		BCDF1203H	30	1,050.00			
10/31/2012	We	05:43:48 PM		BCDF1203H	30	1,050.00			
11/01/2012	Th	05:39:09 PM		BCDF1204H	30	1,050.00			
11/02/2012	Fr	05:54:15 PM		BCDF1204H	30	1,050.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:38:47 PM		BCDF1204H	30	1,050.00			
8	M-F 630PM NEWS		10/29/2012-11/05/2012		M T W T F . .		30	6	1,080.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:44:26 PM		BCDF1201H	30	1,080.00			
10/30/2012	Tu	06:57:25 PM		BCDF1202H	30	1,080.00			
10/31/2012	We	06:53:49 PM		BCDF1202H	30	1,080.00			
11/01/2012	Th	06:52:45 PM		BCDF1204H	30	1,080.00			
11/02/2012	Fr	06:53:36 PM		BCDF1204H	30	1,080.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:53:24 PM		BCDF1204H	30	1,080.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
9	11PM NEWS	10/30/2012-11/05/2012		M T . T . . .		30	4	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . T . . .		2		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			2,250.00	Preempted
10/31/2012	We	11:32:40 PM	10/30/2012	BCDF1203H	30	2,250.00	2,250.00		Makegood
11/01/2012	Th	11:33:04 PM		BCDF1204H	30	2,250.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . T . . .		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:13:40 PM		BCDF1204H	30	2,250.00			
10	KDKA-TV NEWS AT ELEVEN	11/04/2012-11/04/2012		. . . . . S		30	2	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,250.00	Preempted
11/04/2012	Su	12:08:00 AM	11/04/2012	BCDF1204H	30	2,250.00	2,250.00		Makegood in 23:36:40-00:09:00
11	11:35P-12:37A - LETTERMAN	11/02/2012-11/02/2012		. . . . F . .		30	1	575.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		575.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	12:31:38 AM		BCDF1204H	30	575.00			

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12	HAWAII FIVE-O	11/05/2012-11/05/2012	M		30	1	5,850.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:34:27 PM		BCDF1204H	30	5,850.00			
13	NCIS	10/30/2012-10/30/2012	. T		30	1	6,750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T	1		6,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:58:29 PM		BCDF1203H	30	6,750.00			
14	C.S.I.	10/31/2012-10/31/2012	. . W		30	1	4,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:37:18 PM		BCDF1202H	30	4,500.00			
15	THE BIG BANG THEORY/TWO AND A HALF	11/01/2012-11/01/2012	. . . T . . .		30	1	4,725.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .	1		4,725.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:58:30 PM		BCDF1204H	30	4,725.00			

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Pittsburgh, PA 15211-1239
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Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
16	BLUE BLOODS	11/02/2012-11/02/2012		....F..		30	1	2,340.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		2,340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:48:49 PM		BCDF1204H	30	2,340.00			
17	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012		.....S.		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:39:49 AM		BCDF1204H	30	300.00			
18	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012		.....S.		30	1	540.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	04:34:02 PM		BCDF1204H	30	540.00			
19	THE INSIDER	11/04/2012-11/04/2012		.....S		30	2	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			200.00	Preempted
11/04/2012	Su	01:41:55 AM	11/04/2012	BCDF1204H	30	200.00	200.00		Makegood in 01:16:00-01:45:59

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FREED FOR ATTORNEY GENERAL(342320)
PO BOX 1105
Harrisburg, PA 17108-1105

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57129
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544476
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
20	CBS SUN MORN		11/04/2012-11/04/2012	 S		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:48:44 AM		BCDF1204H	30	650.00			
21	THE AMAZING RACE		11/04/2012-11/04/2012		. . . . . S		30	1	3,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:24:22 PM		BCDF1204H	30	3,600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		52		67,935.00		10,190.25	57,744.75	4,700.00	4,700.00 0.00

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.
PAID FOR BY: DAVID FREED FOR ATTORNEY GENERAL
MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
ORDER CANCELLED - MOVED TO ORDER #
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



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For: FREED FOR ATTORNEY GENERAL(342320)
PO BOX 1105
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Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	ACCOUNT EXECUTIVE	
	412-575-2200	
	Gross Billing	67,935.00
	Trade Value	0.00
	Agency Commission	10,190.25
	Local Tax	0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		57,744.75

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